

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 9,071/- (Rupees Nine thousand and seventy one only) towards the rental and cell charges from 23-12-2011 to 22-01-2012, for Mobile phone No. 9701379838 and 26 (Twenty six) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 71

Dated:06-02-2012.

Read the following:-

Read:

1	From the Airtel Bill No.	673652545	Dated 24-01-2012
2	From the Airtel Bill No.	673789528	Dated 24-01-2012
3	From the Airtel Bill No.	674027142	Dated 24-01-2012
4	From the Airtel Bill No.	673789529	Dated 24-01-2012
5	From the Airtel Bill No.	673786527	Dated 24-01-2012
6	From the Airtel Bill No.	674027143	Dated 24-01-2012
7	From the Airtel Bill No.	672821673	Dated 24-01-2012
8	From the Airtel Bill No.	672821662	Dated 24-01-2012
9	From the Airtel Bill No.	672821668	Dated 24-01-2012
10	From the Airtel Bill No.	672821671	Dated 24-01-2012
11	From the Airtel Bill No.	672821678	Dated 24-01-2012
12	From the Airtel Bill No.	643751948	Dated 24-01-2012
13	From the Airtel Bill No.	672821666	Dated 24-01-2012
14	From the Airtel Bill No.	672821676	Dated 24-01-2012
15	From the Airtel Bill No.	672821674	Dated 24-01-2012
16	From the Airtel Bill No.	672821667	Dated 24-01-2012
17	From the Airtel Bill No.	672821672	Dated 24-01-2012
18	From the Airtel Bill No.	672821664	Dated 24-01-2012
19	From the Airtel Bill No.	672821665	Dated 24-01-2012
20	From the Airtel Bill No.	674779962	Dated 24-01-2012
21	From the Airtel Bill No.	672821669	Dated 24-01-2012
22	From the Airtel Bill No.	672821675	Dated 24-01-2012
23	From the Airtel Bill No.	672821680	Dated 24-01-2012
24	From the Airtel Bill No.	672821677	Dated 24-01-2012
25	From the Airtel Bill No.	674255217	Dated 24-01-2012
26	From the Airtel Bill No.	674255219	Dated 24-01-2012
27	From the Airtel Bill No.	674255218	Dated 24-01-2012

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ORDER:

Sanction is hereby accorded for Payment of Rs. 9,071/- (Rupees Nine thousand and seventy one only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-12-2011 to 22-01-2012, for the following Officers provided by the Government for official use of Social Welfare Department for the month of January - 2012:-

SL.No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	Sri Manjula Balaji Digambar, IAS Under Secretary to Govt.	9701379838	291/-
2	Sri CH. Subba Rao Asst. Secy. to Govt. (SW)	9177348666	546/-
3	Sri M. Shanmugham, Asst Secretary to Govt. (SW)	8790994298	141/-
4	Sri M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	625/-
5	Sri.T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW)	9177353666	381/-
6	A. Rama Krishna Reddy Section Officer	8790994297	199/-
7	Ch. Seetaramulu, Section Officer	9652304611	366/-
8	D. Ramu Naik Section Officer	9652304613	238/-
9	K. Raja Isaac Mani Asst, Secretary	9652304614	439/-
10	G. Uma Sankar Section Officer	9652304616	265/-

11	K. Nagesh Section Officer	9652304617	141/-
12	K. V. Ramana Reddy Section Officer	9652304618	362/-
13	K. Eswari Section Officer	9652304619	625/-
14	KSL Padmavathi Section Officer	9652304620	152/-
15	T. Shashi Rekha, Asst. Secretaty	9652304621	167/-
16	I. Padma Latha, Section Officer	9652304622	246/-
17	G. Saraswathi Section Officer	9652304623	203/-
18	Ch. Sujatha Devi, Section Officer	9652304624	504/-
19	C. Nagabhushan Section Officer	9652304625	83/-
20	PV Hari Babu Section Officer	9652304626	572/-
21	T.V Savithri Devi Section Officer	9652304627	279/-
22	A. Vara Laxmi P.S to Prl Secy	9652304628	625/-
23	N. Aruna Kumari Section Officer	9652304629	310/-
24	R. Rajeshak, Section Officer	9652304630	242/-
25	K. Reddy Ratnam Section Officer	9676341345	338/-
26	P. Sree Devi Section Officer	9676341567	264/-
27	N.V Veera Kumari Section Officer	9676341678	467/-
		Total Rs	9,071/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 9,071/- (Rupees Nine thousand and seventy one only) towards the rental and call charges from 23-12-2011 to 22-01-2012, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI  
JOINT SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).  
The Social Welfare (Claims) Department. (w.e.).  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER